

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0101250
Name of Committee/Corporation:	Friends of Peggy Krusick	
Street Address:	3426 South 69th Street	
City, State and Zip:	Milwaukee, WI 53219	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,540.00	\$1,540.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,540.00	\$1,540.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$1,774.57	\$1,774.57
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$1,774.57	\$1,774.57

CASH SUMMARY

Cash Balance Beginning of Report *	\$424.62	
Total Receipts	\$1,540.00	
Subtotal	\$1,964.62	
Total Disbursements	\$1,774.57	
CASH BALANCE END OF REPORT *	\$190.05	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$2,285.35	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Waldoch, James	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS

Contributions From Individuals

Complete Committee Name: Friends of Peggy Krusick

[illegible]

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: Friends of Peggy Krusick

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Friends of Peggy Krusick

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of Peggy Krusick

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
04/15/2012	Krusick, Peggy	3426 South 69th Street, Milwaukee, WI 53219	Fed Ex	4736 South 76th Street, Greenfield, WI 53220	Printing - Copies	\$20.00
04/19/2012	Government Accountability Board	212 East Washington Avenue, 3rd Floor, P.O. Box 7984, Madison, WI 53707-7984			Data Conversion	\$130.00
04/23/2012	City of West Allis	7325 West Greenfield Avenue, West Allis, WI 53214			Data Conversion	\$56.82
04/25/2012	Village of West Milwaukee	4755 West Beloit Road, West Milwaukee, WI 53214			Data Conversion	\$35.00
05/01/2012	Krusick, Peggy	3426 South 69th Street, Milwaukee, WI 53219	Home Depot	11071 West National Avenue, West Allis, WI 53227	Media - Billboards / Outdoor Advertising	\$8.44
05/08/2012	National Signs	11802 West National Avenue, West Allis, WI 53227			Media - Billboards / Outdoor Advertising	\$27.46
04/13/2012	Minuteman Press	4940 South 76th Street, Greenfield, WI 53220			Printing - Brochures	\$183.19
05/24/2012	Minuteman Press	4940 South 76th Street, Greenfield, WI 53220			Printing - Brochures	\$230.51
06/01/2012	Krusick, Peggy	3426 South 69th Street, Milwaukee, WI 53219			Office Supplies	\$13.27
06/29/2012	City of West Allis	7325 West Greenfield Avenue, West Allis, WI 53214			Data Conversion	\$30.00
06/29/2012	City of Milwaukee	200 East Wells Street, Milwaukee, WI 53202			Data Conversion	\$30.70

Monetary						
06/29/2012	Government Accountability Board	212 East Washington Avenue, 3rd Floor, P.O. Box 7984, Madison, WI 53707-7984			Data Conversion	\$60.00
06/16/2012	Krusick, Peggy	3426 South 69th Street, Milwaukee, WI 53219	GoDaddy	14455 North Hayden Road, Scottsdale, AZ 85260	Media - Online Advertising	\$218.91
	Comment(s): Domain and Web Site Tonight					
06/29/2012	Minuteman Press	4736 South 76th Street, Greenfield, WI 53220			Printing - Brochures	\$730.27
	Comment(s): \$12 Fundraiser Cards, \$27.50 Website Booklets, \$277.20 Postage Absentee Cards, \$65 Mailing, \$324.35 Brochures, \$24.02 Tax					
Sub Total						\$1,774.57
Grand Total						\$1,774.57
Non-Monetary (-):						\$0.00
Total						\$1,774.57

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)****Complete Committee Name:** Friends of Peggy Krusick

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Friends of Peggy Krusick

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of Peggy Krusick**Loans Outstanding Amount:** \$1,285.35

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
06/28/2012	Krusick, Peggy	3426 South 69th Street, Milwaukee, WI 53219	\$1,000.00	\$0.00	\$1,000.00
Sub Total					\$1,000.00
Grand Total					\$1,000.00